

# Work Order ID 55714

January 28, 2010 11:06:10 AM



Page 1

Item ID: D3951-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Equipment Bag Assembly

Start Date: 1/29/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 2/15/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: JMF

Date: 10-1-28

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100		0.00
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Small Fab

Memo

0.00

Small Fab

1- Assemble as per dwg

8/10/01/29 (6)

110	QC5- Inspect part completeness to step on W/O	0.00
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QC

Memo

0.00

Quality Control

=> 8/10/01/29

(x6)

120	Identify as per dwg & Stock Location: 453	0.00
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Packaging

Memo

0.00

Packaging

8/14/01/29 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 55714**

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Item ID: D3951-041

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Setup Start



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Start Date: 1/29/2010 Start Qty: 6.00



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Required Date: 2/15/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/04 JJ

MF 10-2-2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 55714

Parent Item: D3951-041

Parent Item Name: Equipment Bag Assembly

Comments:

Start Date: 1/29/2010

Required Date: 2/15/2010

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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CBL-1240		Purchased	No			100	Each	516.8709	6.0000			
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Cable

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

516.8708947

107234

16.8708947

113565

500

CBL-460

Purchased

No

100

Each

248.0000

12.0000



Loop Sleeve

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

248

111342

62

113002

186

D3949-043

Manufactured

No

100

Each

38.0000

6.0000



Gross Weight Towing Cable Flag Assembly

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

38

48282

38

EP 10/01/29

6

EP 10/01/29

12

EP 10/01/29

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 2

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Work Order ID: 55714



Parent Item: D3951-041



Parent Item Name: Equipment Bag Assembly



Start Date: 1/29/2010

Required Date: 2/15/2010

Comments:

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3951-1  Equipment Bag		Manufactured	No			100	Each	37.0000	6.0000 		<i>10/01/29</i>	

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

37

48284

37

6

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

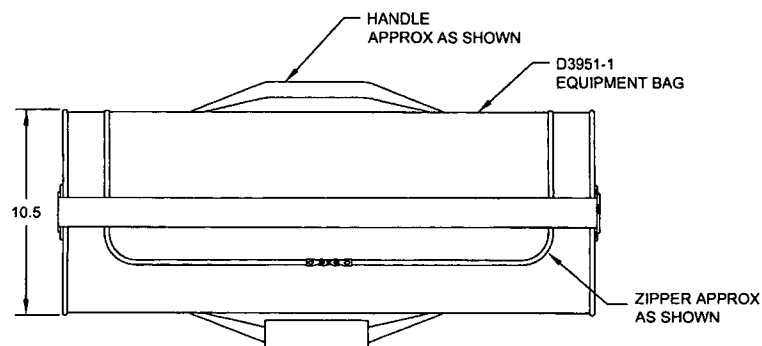
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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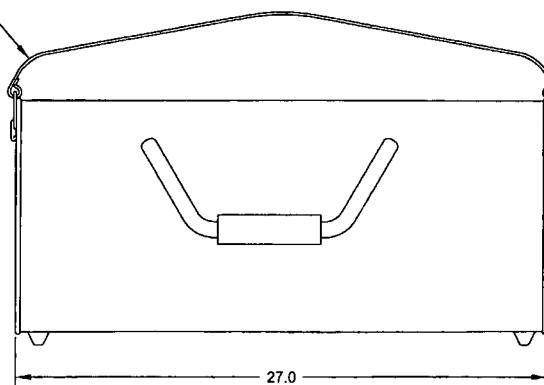


ITEM No.	QTY -041	PART NUMBER	DESCRIPTION
1	X	D3951-041	EQUIPMENT BAG ASSEMBLY
21	1	D3951-1	EQUIPMENT BAG
41	1	D2690-2	LANYARD
42	1	D3943-043	GWT CABLE FLAG

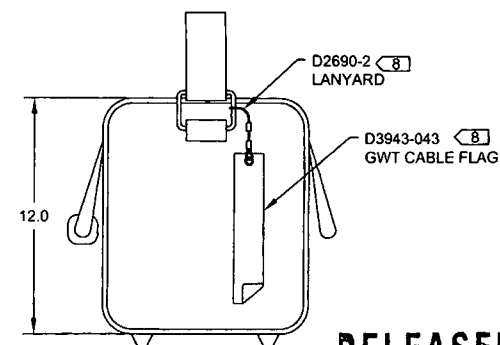
## SPECIFICATION CONTROL DRAWING



SHOULDER STRAP  
APPROX AS SHOWN



**D3951-041 EQUIPMENT BAG ASSY**



### NOTES D3951-1:

- 1) MATERIAL: PVC COATED NYLON
- 2) FINISH: COLOR BLACK
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) MINIMUM WEIGHT CAPACITY 27 lbs
- 8) LANYARD AND FLAG (ITEMS 41 & 42) TO BE ATTACHED AT DART
- 9) PERFERED VENDOR: SPECIALTY PROMOTIONAL ADVERTISING, HAWKESBURY, ONTARIO

A	NEW ISSUE	AJS	09.05.21
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS		
DRAWN	AJS		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.05.21		

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3951  
TITLE EQUIPMENT BAG (SCD)  
REV. A  
SHEET 1 OF 1  
SCALE NTS

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# 55714

RELEASED  
09/05/21

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